

EXHIBIT 29

KRESCENT MEDIA LLC
OPERATING ACCOUNT

DATE

15-APR-13

13-39/420

PAY TO THE
ORDER OF

JAMES PIERON

\$ 50,000

DOLLARS

PNC Bank, National Association
Ohio
SOUTH MISSION

00875

MEMO SHAREHOLDER DISTRIBUTION

041512 073 195 9212
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ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
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DO NOT MAIL PLACE IN SUBPOENA MAIL BIN
B7-YB17-01-C

GOVERNMENT'S
EXHIBIT
168
US v. PIERON

25137

Business Basic Checking

PNC Bank

For the period 03/30/2013 to 04/30/2013

**KOMPLIQUE INC
2625 DENISON DR STE A
MOUNT PLEASANT MI 48858-5596**

Primary account number: [REDACTED] -9899

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Number of enclosures: 0

For 24-hour banking sign on to
PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKG
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch.
 Write to: Customer Service
 PO Box 609
 Pittsburgh , PA 15230-9738

Visit us at PNC.com/mybusiness/

TDD terminal: 1-800-531-1648
 For hearing impaired clients only

Business Basic Checking Summary

Komplique Inc

Account number: [REDACTED]-9899

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
83.31-	50,400.00	24,975.75	25,340.94
		Average ledger balance	Average collected balance
		15,923.96	15,928.96

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Item Fees (OD)	72.00	360.00
Total Continuous Overdraft Fees (COD)	49.00	63.00
Total Overdraft Fees	121.00	423.00
Total Returned Item Fees (NSF)	.00	36.00

Deposits and Other Additions

Description	Items	Amount
Deposits	2	50,400.00
Total	2	50,400.00

Checks and Other Deductions

Description	Items	Amount
Checks	8	20,714.99
Check Card Purchases	13	4,075.26
ACH Deductions	1	30.00
Service Charges and Fees	8	155.50
Total	25	24,975.75

Business Basic Checking

For 24-hour account information, sign on to
pnc.com/mybusiness/

For the period **03/30/2013 to 04/30/2013**

KOMPLIQUE INC

Primary account number: **9899**

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Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
03/30	83.31	04/05	356.33	04/18	34,492.36
04/01	104.31	04/08	43.67	04/19	34,491.37
04/02	263.33	04/15	50,043.67	04/22	30,738.45
04/03	342.33	04/16	50,024.93	04/24	25,448.44
04/04	349.33	04/17	34,549.96	04/25	25,340.94

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
04/08	400.00	Deposit	121782898
04/15	50,000.00	Deposit	120487553

Checks and Other Deductions

Checks and Substitute Checks

* Gap in check sequence

Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number	Date posted	Check number	Amount	Reference number
04/17	000	15,424.98	052624208	04/24	1009 *	275.63	089077267	04/24	5099 *	5,014.38	089024182

Check Card Purchases

Date posted	Amount	Transaction description	Reference number
04/02	87.52	4049 Check Card Purchase Exxonmobil Ann Arbor	08423900049434049092
04/16	18.74	2567 Check Card Purchase The UPS Store 2466 Mt Pleasant Mi	46247300020842367106
04/17	49.99	2567 Check Card Purchase Godaddy.Com 480-50588	36280900060842367107
04/18	57.60	4049 Check Card Purchase Shell Oil 52164400021 Mount Pleas M	41908900049434049108
04/19	0.99	2567 Check Card Purchase Strata Univ 435-62852	92588900060842367109
04/22	690.00	4049 Check Card Purchase Passportpre 917-47216	04833900049434049111
04/22	20.12	4049 Check Card Purchase Brioche Doree 10334845 Detroit Mi	64018900049434049112
04/22	890.00	4049 Check Card Purchase 1 Hst Air 917-4721650	04831900049434049111
04/22	890.00	4049 Check Card Purchase 1 Hst Air 917-4721650	04882900049434049111
04/22	887.80	4049 Check Card Purchase Delta Air Hibbing Mn	64019900049434049112
04/22	25.00	4049 Check Card Purchase Delta Air Hibbing Mn	64018900049434049112
04/22	350.00	4049 Check Card Purchase Passportpre 917-47216	64017900049434049112
04/25	107.50	4049 Check Card Purchase Wayside Mt. Pleasan M	89357900049434049113

ACH Deductions

Date posted	Amount	Transaction description	Reference number
04/02	30.00	Corporate ACH Billing Authnet Gateway 29126672	00013092903448779

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
04/01	21.00	Continuous OD Charge -03 Days	I-GEN113040100007995
04/02	34.50	PNC Merchant Deposit 277225538994	277225538994 OHO

Service Charges and Fees continued on next page

Business Basic Checking

 For 24-hour account information, sign on to
pnc.com/mybusiness/

For the period **03/30/2013 to 04/30/2013**
KOMPLIQUE INC
Primary account number: [REDACTED] -9899
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Business Basic Checking Account number: [REDACTED] 9899 - continued

Service Charges and Fees - continued

Date posted	Amount	Transaction description	Reference number
04/02	7.00	Continuous OD Charge - 01 Day	1GEN113040290006459
04/03	36.00	Overdraft Item Fee	08423900049434049032
04/03	36.00	Overdraft Item Fee	06913992903448779
04/03	7.00	Continuous OD Charge - 01 Day	1GEN113040300017526
04/04	7.00	Continuous OD Charge - 01 Day	1GEN113040400017718
04/05	7.00	Continuous OD Charge - 01 Day	1GEN113040500016879

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 05/01/2013 and will appear on your next statement as a single line item entitled Service Charge Period Ending 04/30/2013.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Account Maintenance Charge		.00	Required Balance Met
Combined Transactions	7	.00	Included in Account
ACH Debits	1	.00	
Checks Paid	3	.00	
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	2	.00	
Branch - Consolidated Cash Deposited	4	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	

Celebrating Small Businesses

During the month of May we are celebrating all Small Businesses and thanking you for all you do. To see more about what PNC is offering to Small Businesses during the month of May please go to pnc.com/4yourbiz